

Bill to: PICREB PICARDI REBEL (HEADOFFICE) 53 COMMERCIAL RD CAPE TOWN VAT REG NO:	Ship to: PICMOK Picardi Rebel Mokgwathi Shop 6 Located on Road, Stand 30, Tzaneen	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Mathibe KWV Order Number: 110917938 Loading Status: Gross Weight : 70.770kg	Document Type: TAX INVOICE Document No: 0041088517 Document Date: 03.05.2024 Delivery date: 03.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV. QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 17%	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
					5					6,183.19	927.48	7,110.67

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <u>Intelligant</u> Signature: <u>[Signature]</u> Date: <u>03-May-2024</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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